(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/9/21	Prepared by:	[illegible]
PO/WO no.	80044	PO / WO Date.	26/8/21
Supplier Name	Gr SSLLP	PO/WO amount	2,520/-
Firm/Company	Gr Research centres Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19070	31/8/21	2,520/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,520/-

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	16302	31/8/21	93805	☑ Yes ☐ No
2.	19070	31/8/21		☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,520/-
Amount E – PO / WO value:	2,520/-
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ ~~No~~
Payment – due date	20/9/21
Remarks:	– Final Bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	13/9/21	13/9/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	19070
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	31-08-2021
	PO No.	80044
	PO Date.	26-08-2021
	Req ID	68356
GSTIN : 36AAHCG4562D1ZP	Req Date	10-08-2021
	Loc Req No	163728

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4110 - Consumables - Jerry Can - 20 Liter - Nos		1	2135.00	2,135.00	18	384.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,135.00		384.30
	192.15	192.15	Total Invoice Amount		2,519.30	

Rupees : Two Thousand Five Hundred Ninteen and Paise Thirty Only.

SUMMIT SALES LLP
IN WARD
No: 83932
Date: 1/9
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	16302
GV Research Centres Pvt Ltd	DC Date.	31-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	80044
	PO Date.	26-08-2021
	Req ID	68356
	Req Date	10-08-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163728

	Description of Goods	HSN/SAC	Qty
1	4110 - Consumables - Jerry Can - 20 Liter - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
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11			
12			
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30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 26-Aug-21 5:13:05 PM

80044
27.08.21 3:29:57

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	80044	163728
	Doc Date	26-08-2021	
	Quote No	Nil	
	Quote Date	26-08-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4110 - Consumables - Jerry Can - 20 Liter - Nos	1.00	2,135.00	0.00	18.00	2,519.30
					Total Order Value . . .	**2,519.30**

Rupees : Two Thousand Five Hundred Ninteen and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	Jerry cans for dieasel carrying purpose.
Payment Terms	Aftre delivery
Tax	Included in the above prices
Delivery Date	Immidiate
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose.
Completion Date	Nil
Measurment	Nil
Security	NIL
Remarks	Nil

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	10-08-2021
Site & Phase :	Innopolis	Time:	17.00
Supplier		Req. No.	163728
Material required before date:	Urgent	ID No.	68356

No	Description	Size	Quantity	Units	Inward No	Date
1.	Jerry Cans (Diesel Cans)	20 Ltrs	02	Nos		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For Generator Diesel Purpose

Prepared By	Soundarya	Approved by	G.Venkatesh
Sign.& Date	10-08-2021	Sign. & Date	10-08-2021

Note:

11 AUG 2021
R. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Sy no, 542, Genome Valley, Thurkapally	PO No.	80044
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	Loc Req No	163728

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MRN: 95805

INWARD
Inward No: 4589 Dt: 31/8/2021
MRN No: Dt:
Received By: Sign:
GV ... PVT LTD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 73620
Date: 2/9
Sign:
R.R. DIST.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT CO

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	31-08-2021
	PO No.	80044
	PO Date.	26-08-2021
	Req ID	68356
GSTIN : 36AAHCG4562D1ZP	Req Date	10-08-2021
	Loc Req No	163728

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14							
15							

INWARD
Inward No: 4589 Dt: 31/8/2021
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

MRN : 95805

IGST	CGST	SGST	Total Taxable Amount	2,135.00	384.30
	192.15	192.15	Total Invoice Amount	2,519.30	

Rupees : Two Thousand Five Hundred Ninteen and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

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